

## COMPLIANCE CALENDAR - FEBRUARY 2024

GST | IT | FEMA | PF/ESI | ROC | PT/CT

Date	Type	Nature of compliance
7	FEMA-ECB	ECB-2
	IT	Due date for deposit of Tax deducted/collected for the month of January, 2024. However, all the sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan
10	GST	GSTR-7 (GST-TDS)
	GST	GSTR-8 (GST-TCS)
11	GST	GSTR-1-Other than QRMP scheme
13	GST	GSTR-5-Non-Resident Taxable Person
	GST	GSTR-6-Input Service Distributor
14	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of December, 2023
	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IB in the month of December, 2023
	IT	Due date for issue of TDS Certificate for tax deducted under section 194M in the month of December, 2023
15	ESI	ESIC payment
	EPF	EPF payment
	IT	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of January, 2024 has been paid without the production of a challan
	IT	Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending December 31, 2023
20	GST	GSTR-3B-Other than QRMP scheme
	GST	GSTR-5A-OIDAR Services